

## January - December 2008 Retailing & Other Activities Return

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Use Black Ink & Return Original Form.

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Tax Registration Number					
Name					
Business Name —————					
Street Address					
City, State, Zip					 I

No Business Activity?  File by telephone: Call 1-800-647-7706.  At the greeting, enter code 111 to start the process.  Enter your 9-digit tax registration number and follow the instructions given. If you file by telephone, do not mail us your return.  Or  If you have no business activity and did not file by telephone, check this box, sign and mail us your return.	Has Your Address Changed? If so, check appropriate box(es and note changes on address.  Business Location Chan Mailing Address Change Note: To change your address	s) below above.	1-800-334-890 code 430.	x and enter// information, candenter		Check this be amended re and a letter of the Corre	mended Return' oox and attach turn information of explanation. espondence?
	ate Business and C	•			3		
Insurance Agents; Insurance Brokers Comm Gross Amount Deducti	ission [14]	Taxable Ar			Rate	Tax Due	
1.		]=[] [	$\Box\Box$	ПП	X .00484		
Manufacturing [07]	, , , , , , , , , , , , , , , , , , ,						
2. Deducti	ons*	Taxable Ar	nount	ПП	Rate X	Tax Due	$\top \top \top$
	41141141	باللا			.00484	<u> </u>	
Wholesaling [03] Gross Amount Deducti	ons*	Taxable Ar	nount		Rate	Tax Due	
3.		J⁼ <mark>∐</mark> .			.00484		
Service & Other Activities and/or Gambling C		nan \$50,000 a Taxable Ar				Tax Due	
4.		]=[]]			X .015		$\Box\Box\Box$
Gambling Contests of Chance (\$50,000 a ye	ar or greater) [192]				.010		
Gross Amount Deducti		Taxable Ar	nount	$\overline{\mathbf{n}}$	Rate X	Tax Due	$\overline{}$
5.	4     4     4	┛╸			.0163	Ш.	
Retailing [02] Gross Amount Deducti	ons*	Taxable Ar	nount		Rate	Tax Due	
6.		]=[			.00471	ШЦ	$\perp \! \! \! \! \! \perp \! \! \! \! \! \! \! \! \! \! \perp \!$
* Deductions taken but not itemized on pages 3 and 4 will be disallowed.	(Note: Also complete State and Gross amount for Retailing and R				Sales :	and Use Tay	(See page 2.)
DUE DATE: January 31, 2009	Tools amount for Retaining and R	etaii Sales Tax III	ust be the same	<i>5.)</i>	Galco	VI. Tota	· · · · · ·
* 5% Penalty Assessed After February 2, 2011 15% Penalty Assessed After March 2, 2005		Total Tax Du	e from Secti	on I		VI. IUla	119
25% Penalty Assessed After March 31, 200	9	(Tax due from	lines 1-6)		<u> </u>		
If the due date falls on a weekend or legal holi the due date is extended to the next business		Total Tax Due					
Mail Your Completed Return in the Envel Provided to:	<b>ope</b> 30.	Total All Adde	endums (Exa I Retail Sales	amples: /Use	ΤÍ		
State of Washington Department of Revenue	31	Tax, etc.) Subtotal (add	l lines 28-30)	F	ΤÍ		
PO Box 34054 Seattle, WA 98124-1054		Total Credit f	·	L V F	1 1		
Make check or money order payable to the Washington State Department of Revenue.		(from page 2,	line 27)	Ļ	<del>   </del>		
<ul> <li>Please write your tax registration number o</li> </ul>	n your cneck.	Subtotal (sub from line 31)	tract line 32				
<ul><li>Signature</li><li>Print Name</li></ul>	34	* Add Penalty					
	ate//		5.00)		<del>                                     </del>		
	35.	Total Amo	ount Due	L			

II. S	ate and Local <u>F</u>	<u>Retail</u> Sales Tax	<b>(</b>		
State Retail Sales Tax [01] (Also complete Local F	etail Sales Tax section	below.) Taxable Amount		Rate Tax Due	
7.	<del></del>	=		X I	
				.065	<del>                                     </del>
Location Code	([45] (Enter applicable Taxable Amount	e tax rate.)	Local Rate	_Tax Due	City or County
Note: If more than two locations please report 8.		х		=	
all information on the Location Code	Taxable Amount		Local Rate	Tax Due	City or County
Local Retail Sales Tax Addendum. If you need 9.		х		=	$I \mid I \mid J \mid I$
an Addendum, go to our web site at	Total Taxable Amount			<u></u>	<del>,</del>
dor.wa.gov. 10. Total Taxable Amount			amount must be il Sales Taxable A	the same as State Amount, line 7.	
	II. State and Lo		· Carabala )		
State Use Tax/Deferred Sales Tax [05] (Also con Gross Amount ***	•		Ction below.)	Tax Due	
44	of articles used or consumed Vashington sales tax has bed		X .065	=	<u> </u>
Local Use Tax/Deferi Location Code	ed Sales Tax [46] (Ent	er applicable tax rate	e.) Local Rate	Toy Duo	City or County
Note: If more than two	value of Articles	TTT x	Local Rate	=	City or County
locations please report 12. Location Code	Value of Articles	^	Local Rate		City or County
Local Use Tax/Deferred Sales Tax Addendum. If 13.	Value of Articles	х		=	T T T T
you need an Addendum,	Total Value of Articles ****	^			<del>}                                    </del>
go to our web site at dor.wa.gov. 14. Total Value of Articles	Total value of Articles			e the same as State Use Gross Amount, line 11.	: Tax/
IV Othe	Local Sales and	d Use Tay/Litte	r Tay		
IV. Suic	Taxable Amount	a OSC TOXYETTE	Rate	_ Tax Due	
15. Motor Vehicle Sales/Leases Tax [120]			X .003	=	
	Taxable Amount		Rate	Tax Due	<del>,</del>
16. Regional Transit Authority (RTA) Tax [89]	RTA report	ed with Local Rate	. See Additio	onal Information b	elow.
	Taxable Amount		Rate	Tax Due	
17. King County Food & Beverage Tax [90]			X .005	=	<u>,                                    </u>
	Taxable Amount		Rate	Tax Due	<del></del>
18. Litter Tax [36]			X .00015	=	$\bot$
Additional Information		otal Tax Due from Se		k IV	$\overline{\Box}$
Regional Transit Authority (RTA) Tax  The RTA tax will no longer be reported separately. The local sales a	,	ransfer total to page 1			<del>                                     </del>
use tax rates have changed to include the RTA rate. For those locat that are not in the RTA, new location codes have been established.			V. Credits		
more information, see the Regional Transit Authority (RTA) Tax Rep Changes Special Notice or the Local Sales & Use Tax Rates & Cha	rting 20. Small Bus	siness B&O Tax Cred	dit [815]	Amount of Credit	$\Box\Box\Box$
Flyer at dor.wa.gov.	(Go to nitp	://dor.wa.gov.)	[0.0]	Amount of Credit	<del>}                                    </del>
Want an easier way to file? Go to dor.wa.gov. Register for E-file and you can file your return qu		uring Software; ning Rural	[860]	741104111 OF GIGGIE	
and easily. For assistance, call 1-877-345-3353.	Employm	ent B&O Credit		Amount of Credit	<del>}                                    </del>
Need help? Unsure how to file?	22. Help Desl	Services B&O Cred	dit [865]		
For Internet Assistance - Go to the Department of Revenue's web site at dor.wa.gov.				Amount of Credit	<del>, , , , , , , , , , , , , , , , , , , </del>
Get instructions for completing the Retailing & Other Activities R Local Sales and Use Tax Addendum, and other tax related forms		nal Services Credit	[855]	ППП	
For Telephone Assistance, or if this return does not include your				Amount of Credit	
reporting classifications, please call the Telephone Information Cent 1-800-647-7706.	rat 24. B&O Cred	lit for Syrup Tax Paid	d [945]		
Applying for a Penalty Waiver?	— 25. Dootinoti	an Carreina Tar		Amount of Credit	
Check this box and attach a waiver request.	25. Destinati Credit (ef	on Sourcing Tax f. 7/1/08)	[602]		
For penalty waiver criteria information, go to dor.wa.gov.	26 Other Cre	dits (Examples:	**	Amount of Credit	<u> </u>
To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715.			[810]	11111	1111
TOTTIAL TOT LITE VISUALLY IMPAILED. DIEASE CALL (300) 703-07 13		tivities, Bad Debt) ropriate documents.		Amount of Credit	<del>}                                    </del>



## January - December 2008 Retailing & Other Activities Return Deduction Detail

Α	08
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- ▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.
  - If you have deductions, return this page. If you do not have deductions, do not return this page.
  - We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on this page.
  - Report deductions under the heading that corresponds to your reporting activity.
  - Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name:								_ 1	Гах Regi	istration Nu	ımber									
1. Insurance Agents; I	nsuran	ce Broke	ers Cor	nmis	sion			4	4. Servic Chanc	e & Other A e (less thar	ctivities n \$50,00	ano 0 a y	d/or /ear	Gar )	nbli	ng (	Cont	ests	of	
	I.D.	Amoun	t								I.D.		Amou	ınt						
Bad Debts	[1401]		ŢŢ	Ц		$\prod$		Ва	d Debts		[0401	]			П		Ţ			
Other (Explain below):	[1499]		ŢĪ	Ц				Ca	ish & Tra	de Discounts	s [0402	]			Щ		Ļ			
	Total		ŢŢ	$\prod$				Inte (Ap	erstate & pportionm	Foreign Salenent)	es [0404	]					Ţ			
2. Manufacturing								Ad me	lvances R ents; Rtns	Reimburse- s & Allowance	<sub>es</sub> [0407	]					Ĺ			
Bad Debts	I.D. [0701]	Amoun	t						ambling; F y-Outs	Prize; Cash	[0410	]					Í			
Cash & Trade Discounts	[0701]		<del>-  -  -</del>	<del></del>	<del> </del>					itiation Fees; ributions Rec	d [0411:	] [					Ĺ			
Freight on Out-of-State		$\mathbb{H}$	<del>     </del>	<del></del>	<u> </u>		井		erest on v	Certain n/Obligations	[0412	2]		T	ÍT	Ī	Í		T	
Deliveries	[0703]	++	<u> </u>	<u> </u>	<u> </u>	<u> </u>	븼	Art	tistic/Cult	ural Activitie	s [0416	] [				Ī	Ť		T	Ī
Advances Reimburse- ments; Rtns & Allowances		Щ	<u> </u>	<u> </u>	<u> </u>	부	ᆜ	Otl	her (Expl	lain below):	[0499	ı E	Ť	l	, 		<del>,</del>		1	T
Other (Explain below):	[0799]	Щ	<u> </u>	<u> </u>		<u> </u>	Щ				- Total	· _		<u></u>	<b>,</b>	+	<del>)</del>	$\Box$	<del></del>	<u>—</u> Т
	Total	Ш	<u> </u>	Ц					5 Comb	ling Contes		L		<u> </u>	<u> </u>	<u> </u>	<u> </u>		_	<u></u>
2 Wholeseling								Ţ,	3. Gamb (\$50.0)	00 a year or	areater	anc ')	e							
3. Wholesaling									(400,0		I.D.	-	Amou	ınt						
	I.D.	Amoun	t					Ga	ambling; F	Prize; Cash	[19210			Ī	П	Т	$\top$			П
Bad Debts	[0301]		<u> </u>	Ц		Ш	Ш	Pa	ıy-Outš		_	` <u> </u>	<u> </u>	<u></u>		+	<u> </u>	Щ	<del> </del>	<u>L</u>
Cash & Trade Discounts	[0302]		ŢĪ	Ц				Oti	her (Expl	lain below):	[19299	ا [ ح	<u> </u>	<u>L</u>	$\coprod$	<u> </u>	<u> </u>	Ц	<u> </u>	느
Interstate & Foreign Sales	[0304]		ŢŢ	Ц							Total	L			Щ		<u> </u>			
Motor Vehicle Fuel Tax	[0305]		İ																	
Casual Sales; Accommodation Sales	[0306]		ÍI	IÍ																
Advances Reimburse- ments; Rtns & Allowances	[0307]																			
No Local Activity	[0308]																			
Other (Explain below):	[0399]		ÍT																	
	Total		$\overline{1}$	$\overrightarrow{1}$			$\overline{\Box}$													

6. Retailing (B&O)		
Bad Debts	I.D. [0201]	Amount
Cash & Trade Discounts	[0202]	
Interstate & Foreign Sales	[0204]	
Motor Vehicle Fuel Tax	[0205]	
Advances Reimburse- ments; Rtns & Allowances	[0207]	
No Local Activity	[0208]	
Casual Sales; Accommodation Sales	[0213]	
Tax in Gross	[0214]	
Consignment Sales	[0215]	
Artistic/Cultural Activities	[0216]	
Presc. Drugs Sold by Pub Oper/Nonprofit Hospitals	· [0217]	
Other (Explain below):	[0299]	
	Total	

- Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.
- If you have deductions, please include this Deduction Detail page with your return.

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7. State Retail Sales T	ax	
	I.D.	Amount
Bad Debts	[0101]	
Cash & Trade Discounts	[0102]	
Interstate & Foreign Sales	[0104]	
Tax in Gross	[0114]	
Sales to U.S. Government	[0118]	
Motor Vehicle Fuel Sales	[0119]	
Prescription Drugs/ Hearing Aids/Lenses/etc.	[0121]	
Exempt Food Sales	[0122]	
Qualified Nonresident Sales	[0123]	
Trade-in Allowance	[0124]	
Newspapers	[0125]	
Certain Network Telephone Service	[0126]	
Sales to Indians with Delivery on the Reservation	[0128]	
Sales of Feed to Fish Farmers	[0129]	
Taxable Amount for Tax Paid at Source	[0130]	
Returns & Allowances	[0131]	
Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	
Ride-Sharing Vans	[0134]	
Purebred Livestock for Breeding	[0135]	
Tax Deferral/Investment Certificate No	[0136]	
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
Retail Sales Tax Exempt Purchases by Farmers	[0159]	
Direct Pay Permits	[0170]	
Retail Sales Tax Reported on SER (eff. 6/1/08)	<sup>[</sup> [0179]	
Other (Explain below):	[0199]	
	Total	
		Page 4